

Invoice

Invoice No # 123
Invoice Date Dec 17, 2023
Due Date Jan 16, 2024

Billed By

Dr. Reddy's Laboratories Ltd
8-2-337, Road No. 3, Banjara Hills,
Karnataka, India - 560034
GSTIN: 29AAACD7999Q1ZM
PAN:

Billed To

Biocon Limited
20th KM, Hosur Road, Electronic City, Bangalore,
Karnataka, India - 560100
GSTIN: 29AAACB7469Q1ZN
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	B3501	10/2022	10/2025	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
2. Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	5325	10/2023	10/2025	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850

Total (in words) : NINETEEN THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES ONLY	Amount	₹17,000
	CGST	₹1,530
	SGST	₹1,530
	Discount	(₹1,003)
	Shipping Charges	₹400
	Total (INR)	₹19,457

Terms and Conditions

1. Please pay within 30 days from the date of invoice.